

Exhibit B

Budget for Holsteins

Brandon Webb [lianimalhealth@gmail.com]

Sent: 12/5/2016 6:56 AM

To: "Todd Davis" <todd@davislivestock.com>, "Justin Gish" <justin@davislivestock.com>

Todd,

Attached is the budget for the 650 Holsteins we have contracted. Beef budget to follow in the coming days.

Currently, it appears we will need to start isolations around the 10-12th of December with the vessel scheduled to arrive between the 10-15th of January.

Best regards,
Brandon

Attachments: [Zad Budget January Holstein.xlsx](#)

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RAH
Trial Balance as of 8/13/16

Destination Country Turkey
Proposed Shipment Size 650
Proposed Shipment Date Jan-16
Description Breeding Quality Joined Females
Pedigree Certificate LEA
Minimum Average Weight 450kg
Pregnancy Range 475kg
Age Range 17 - 26 months
Screened Negative for TB, Brucellosis, Johnes, BVD-PI, BTV and EBL

Account Number	Description	Debits Per Head	Credits Per Head	Debits Shipment	Credits Shipment
TROBC-051-0000-1040	Income- Shipment		\$ -		\$ -
TROBC-051-0000-1999	Income- Prepaid Expenses		\$ -		\$ -
	Total Income		\$ -		\$ -
	Shipment Expenses				
TROBC-051-0000-5000	Livestock Purchases from Gutmans	\$ 1,625.00		\$ 1,056,250.00	
TROBC-051-0000-5210	Margin	\$ 250.00		\$ 162,500.00	
TROBC-051-0000-5210	Margin			\$ -	
TROBC-051-0000-5210	Commission (BW)			\$ -	
TROBC-051-0000-5010	Feedlot Fodder	\$ 150.00		\$ 97,500.00	
TROBC-051-0000-5020	Agistment			\$ -	
TROBC-051-0000-5025	Handling	\$ -		\$ -	
TROBC-051-0000-5030	On-farm Veterinary Costs	\$ -		\$ -	
TROBC-051-0000-5035	Quarantine Veterinary Costs			\$ -	
TROBC-051-0000-5040	On-farm Treatment Costs	\$ -		\$ -	
TROBC-051-0000-5045	Quarantine Treatment Costs	\$ -		\$ -	
TROBC-051-0000-5050	On-farm Other Costs	\$ -		\$ -	
TROBC-051-0000-5055	Quarantine Other Costs (USDA Inspection Facility)	\$ 21.00		\$ 13,650.00	
TROBC-051-0000-5060	Weighbridge and Loading Costs	\$ 4.00		\$ 2,600.00	
TROBC-051-0000-5065	Management Charges (customs)	\$ 2.00		\$ 1,300.00	
TROBC-051-0000-5070	Freight to Wharf	\$ 10.00		\$ 6,500.00	
TROBC-051-0000-5075	Supply Chain Compliance Costs	\$ -		\$ -	
	Total F.A.S.	\$ 2,062.00		\$ 1,340,300.00	
TROBC-051-0000-5100	Supercargo Costs (On-board veterinary kit)	\$ 5.00		\$ 3,250.00	
TROBC-051-0000-5100	Supercargo Costs (Stockman daily fee and flights)	\$ 5.00		\$ 3,250.00	
TROBC-051-0000-5110	Travel	\$ -		\$ -	
TROBC-051-0000-5120	Client Inspection Costs	\$ -		\$ -	
TROBC-051-0000-5130	Stevedoring	\$ 43.00		\$ 27,950.00	
TROBC-051-0000-5140	Fodder on Board	\$ 100.00		\$ 65,000.00	
TROBC-051-0000-5150	Levies, Documentation and Insepection Costs (USDA)	\$ 10.00		\$ 6,500.00	
	Total F.O.B.	\$ 2,225.00		\$ 1,446,250.00	